Menasha Packaging Company , LLC 1645 Bergstrom Rd Neenah, WI 54956 +1 920-751-1000
Craig Zimmerman 4 N Pearl St York, PA 17404

				Craig Zimme	rman 4	N Pearl	St York, PA 1746	04					
Name		Company Employe				oloyee ID	Pay Perio	d Begin	od End	Check Date	Check Number		
Craig Zimmerman		Menasha Packaging Company , LLC				1031194	07/:	29/2024	08/1	1/2024	08/16/2024		
	S.I. L.I.	Hours Worked		Gross	Pav	Pre Tax	Deductions	Emple	yee Taxes	Post Tax Dec	ductions	Net Pa	
Current		72.00	-		8.91	7 7 7 7 1 1 1 1	439,48		654.44	, cot rax pot	81.22	2,223.7	
YTD		1,452.00		65,81			8,274.05		13,111.25	1	,309.19	43,115.7	
			-		-		0,27 1100		10,111120			40,110.7	
Description Dates Hours Rate Amount Y					VTI	Marian	VTD A	D		Employee Taxes			
	Jales	Hours			unt YIL		YTD Amount		ion		Amour		
Regular Pay Call Time			0			48 0	1,613.70 554.08				204.9		
Double Time			0			5	336.20		⇒ Withholding		47.9		
Holiday Pay			0			24	887.27	State Ta			262.7		
Overtime			0			216	11.077.25		x - PA bloyee Paid -	DA	101.4	,	
	7/29/2024 - 0	8/11/2024 8	42.32	338	56	96	3,875.52		- MNCHR	PA	2.3		
Regular Pay	7772372024 - 0	0/11/2024 0	42.32		.50	991		11 1	- MNCHR		33.0		
Regular Salary Pay	17/20/2024 - N	8/11/2024 72	0		50	240	33,964.62 10,155.00		- WINCHY		2.0	0 34.00	
Success Sharing Pr	11/23/2024 - 0	0/11/2024 72	0	-,	,50	240	3,111.19						
	7/29/2024 - 0	8/11/2024 0	0		.85	0	235.45						
Earnings				3,398.			65,810.28		ee Taxes		654.44	13,111.25	
		Pre Tax Deductions								D. L. C.		10,1,112	
Description		Pie Tax Deductions		Amount		TD Des	cription		Post la	x Deductions	Amour	it YTE	
401K Employee				338.51	6,557		AN (1)				62.0		
HSA EE CONTR				30.00	510		CIDENT				8.7	.,,	
MvChoice HSA Medi	ical Pre-tay			68.40	1.162		VOL AD&D				0.7		
Vision	odi i io tax			2.57	.,		TICAL ILL				4.5		
Violoti				2.07	70.		TILL-SP				2.2		
							- Spouse Vol /	VD&D			0.9		
							UNTARY AD				2.3		
Pre Tax Deductions				439.48	8,274.	\neg	t Tax Deduction				81.22		
		imployer Paid Benefits				==			Taura	-1- 16/			
Description		imployer Faid Bellelius		Amount	Y	TD Des	cription		таха	ble Wages	Amour	t YTE	
ER - 401(k) Employe	r Match			135,41	2,623		SDI - Taxable	Magae			3,304.7		
401K Non Elective	i iviatori			67.71	1.311	58 Mer	licare - Taxable	e Wanes			3,304.7		
BASIC ADD COMP				4.59	78.		eral Withholdi		le Wenes		2,966,2		
ER EAP				0.67	11.		e Tax Taxable				3,303.8		
HSA ER CONTR				19.23	476		Tax Taxable \				3,304.7		
LTD ER				5.43	97.		Tax Taxable	wages - w	NOI IIX		3,304.7	4 04,200.00	
MEDICAL COMPAN	Υ			219.75	3,735								
TDI COMPANY	•			1.43	24.								
Imputed Income GTL				0.92	15.								
Long Term Disability	_			5.88	99.	111							
Employer Paid Bene	efits			461.02	8,472.								
		F- 1	ıl						Tels	~			
Marital Status		Federa Married			St	ate	cription		Time C	Off Balances	D-4	A	
Allowances		iviamed						r Norr		Accrued			
Additional Withholdin	10					0 USA	A Paid Time O	π - MG/MF	'C	7.693		3 27.088	
					Payman	t Informa	ation						
Bank		Account Name)		aymen		ccount Numbe	r		USD Amoun	nt .	Amount	
FIRST CAPITAL FCU	J	FIRST CAPITA		*****145R			****1458	"		JOD ARIOUR		2.223.77 USD	
	-	1,1010/1//	00	1700			1700					223.11 USL	



Bank

FIRST CAPITAL FCU

Menasha Packaging Company LLC 1645 Bergstrom Rd Neenah, WI 54956 +1 920-751-1000

Name	Company	Craig Zimii		vee ID	York, PA 1740 Pay Perio		Pay Perio	nd End	Check Date	Check Numbe
Craig Zimmerman		Menasha Packaging Company , LLC				12/2024		5/2024	08/30/2024	Oncor reambe
	1									
Current	Hours Worked 72.00			e lax l	Deductions	Emplo	yee Taxes	Post Tax Ded		Net Pa
Current			98.91		439.48		653.02		81.22	2,225.1
YTD	1,524.00	69,2	09.19		8,713.53		13,764.27	1,	390.41	45,340.9
	Earnings							Employee *	Taxes	
Description Dates	Hours		ount YTD F		YTD Amount	Descripti	on		Amoun	t YTI
Regular Pay		0		48	1,613.70				204.5	
Call Time		0		0	554.08				47.8	
Double Time		0		5	336.20		Withholding		262.0	5,768.5
Holiday Pay		0		24	887.27				101.2	5 2,071.9
Overtime		0		216	11,077.25	SUI-Emp	loyee Paid -	PA	2.38	3 48.5
Paid Time Off 08/12/202	4 - 08/25/2024 8	42.32 33	8.56	104	4,214.08	City Tax	- MNCHR		32.9	674.9
Regular Pay		0		991	33,964.62	PA LST	- MNCHR		2.00	36.0
Regular Salary Pay 08/12/202	4 - 08/25/2024 72	0 3,04	6.50	312	13,201.50	ll				
Success Sharing Pr		0		0	3,111.19					
Tobacco Credit 08/12/202	4 - 08/25/2024 0	0 1	3.85	0	249.30					
Earnings		3,398	3.91		69,209.19	Employe	e Taxes		653.02	13,764.2
	Pre Tax Deductions			1			Post Ta	x Deductions		
Description		Amount	YTD	Desc	ription		1 000 10	x Deductions	Amoun	t YTE
401K Employee		338.51	6.896.07						62.02	
HSA EE CONTR		30.00	540.00		IDENT				8.73	
MyChoice HSA Medical Pre-ta	ax	68.40	1,231.20		OL AD&D				0.46	
Vision	~-	2.57	46.26		TCAL ILL				4.52	
		2.101	10.220		ILL-SP				2.26	
					Spouse Vol A	עראר			0.92	
					JNTARY AD8					
Pre Tax Deductions		439.48	8,713.53	1	Tax Deduction				2.3° 81.22	
Tro Tax Deductions		700.70	0,7 10.00	1 031	Tax Deduction	J115			01.22	1,390.41
Daniel de la constante de la c	Employer Paid Benefits						Taxa	ble Wages		
Description		Amount	YTD		ription				Amoun	
ER - 401(k) Employer Match		135.41	2,758.49		DI - Taxable V				3,298.86	
401K Non Elective		67.71	1,379.29		care - Taxable				3,298.86	
BASIC ADD COMP		4.59	82.62		ral Withholdin				2,960.35	60,611.4
ER EAP		0.67	12.06		Tax Taxable				3,297.94	67,490.96
HSA ER CONTR		19.23	496.14		Tax Taxable V	Nages - M	NCHR		3,298.86	67,507.5
LTD ER		5.43	102.44							
MEDICAL COMPANY		219.75	3,955.50	11						
TDI COMPANY		1.43	25.74	-[1]						
Imputed Income GTL		0.92	16.56							
Long Term Disability			99.23	11						
Employer Paid Benefits		455.14	8,928.07							
	Federa		State				Time C	Off Balances		
Marital Status	Married			Desc	ription			Accrued	Reduced	Available
Allowances	C		0	USA	Paid Time Of	f - MG/MP	С	7.693	8	
Additional Withholding			0							20.701
			Payment I	oformo	ion					
Book	A consumt Name		rayment H	nomial	IOH					

Account Number

USD Amount

Amount

2,225.19 USD

Account Name FIRST CAPITAL FCU *****1458

Menasha Packaging Company , LLC 1645 Bergstrom Rd Neenah, WI 54956 +1 920-751-1000
Craig Zimmerman 4 N Pearl St York, PA 17404

		Craig Zin	merman -	4 N Pearl St	York, PA 1740	4				
Name				ployee ID	Pay Perio	d Begin Pay Period End			Check Date	Check Numb
Craig Zimmerman	Menasha Packaging Company , LLC			1031194			THE REAL PROPERTY.	8/2024	09/13/2024	
	Hours Worked	Gre	ss Pav	Pre Tax E	eductions	Emplo	ee Taxes	Post Tax De	rtuctione	Net F
Current	72.00	3	398.91		439.48	Litipio	654.42	1 OST TAX DO	81.22	
YTD	1,596,00		608.10		9,153.01		14,418.69		1.471.63	2,223.
					5,100.01	_	14,410.00		1,47 1.03	47,564.
Description Dates	Earnings Hours	Rate Ar	nount YTI	D. Harres	YTD Amount	Day (all)		Employee		
Regular Pav	110013	0	HOURT TH			Description	in		Amour	
Call Time		0		48 0	1,613.70 554.08	OASDI Medicare			204.8	,
Double Time		0		5	336.20		/ithholdina		47.9	,
Holiday Pay 08/26/2024 -	09/08/2024 8	-	38.56	32	1.225.83	State Tax			262.7	.,
Overtime	•	0	50.00	216	11,077.25		oyee Paid -	DA	101.4	_,
Paid Time Off		ō		104	4,214.08	City Tax -		r _A	2.3	
Regular Pay		0		991	33.964.62	PA LST -			33.0	
Regular Salary Pay 08/26/2024 -	09/08/2024 72		46.50	384	16,248.00	1 11 1201 -	MINOLIK		2.0	38.
Success Sharing Pr		0		0	3,111,19	1				
Tobacco Credit 08/26/2024 -	09/08/2024 0	0	13.85	ō	263.15	1				
Earnings		3,39	8.91		72,608.10	Employee	Taxes		654.42	14,418.6
	Pre Tax Deductions						Post To	x Deductions		
Description		Amount	Y	TD Desc	ription		FUSI 1a	x Deductions	Amoun	t Y
401K Employee		338.51	7,234	.58 LOAN	V (1)				62.0	
HSA EE CONTR		30.00	570						8.73	
MyChoice HSA Medical Pre-tax		68.40	1,299		OL AD&D				0.46	
Vision		2.57	48.	.83 CRIT	ICAL ILL				4.52	
				CRTI	LL-SP				2.26	
				EE - S	Spouse Vol Al	D&D			0.92	
				VOLU	INTARY AD&	D			2.3	
Pre Tax Deductions		439.48	9,153.	.01 Post	Tax Deductio	ns			81.22	
	Employer Paid Benefits						Taxat	ole Wages		ALVE CO.
Description		Amount	Υ	TD Descr	iption			agoo	Amoun	t Y1
ER - 401(k) Employer Match		135.41	2,893.		I - Taxable W				3,304.74	
401K Non Elective		67.71	1,447.	.00 Medic	are - Taxable	Wages			3,304.74	
BASIC ADD COMP		4.59	87.		al Withholding	g - Taxable	Wages		2,966.23	
ER EAP		0.67			Tax Taxable	Wages - Pa	A		3,303.82	
HSA ER CONTR		19.23	515.	100	ax Taxable W	ages - MN	CHR		3,304,74	
LTD ER		5.43	107.	.87					,	,
MEDICAL COMPANY		219.75	4,175.	.25						
TDI COMPANY		1.43	27.	.17						
mputed Income GTL		0.92	17.							
Long Term Disability		5.88	105,	.11						
Employer Paid Benefits		461.02	9,389.	09						
	Federal		Sta	ate			Time O	ff Balances		
Marital Status	Married			Descr	iption			Accrue	f Reduced	Availabl
Allowances	0				Paid Time Off	- MG/MPC		7.693		
Additional Withholding	0			0						U-1.41
		Vv	Paymen	t Informatio	on		31			
Bank	Account Name				ount Number			USD Amour	nt	Amount
FIRST CAPITAL FCU	FIRST CAPITAL	FCU ******145	3	***	*1458				2	223.79 USI



Menasha Packaging Company , LLC 1645 Bergstrom Rd Neenah, WI 54956 +1 920-751-1000

Name	Company	Craig Zi	mmerman			THE RESERVE AND ADDRESS OF THE PARTY.	Exercise Control of the Control of t				
Craig Zimmerman				mployee			od Begin Pay Period		at a section of the section of		Check Numb
Craig Zimmerman	Iwenasna Packaging Co	ompany, LLC	_	10311	194]	09/	09/2024	09/2	2/2024	09/27/2024	
	Hours Worked		ross Pay	Pre Ta		luctions	Employ	yee Taxes	Post Tax Ded	luctions	Net Pa
Current	80.00		3,398.85			439.47		654.41		81.22	2,223.7
YTD	1,676.00	7	6,006.95		9,	,592.48		15,073.10	1	,552.85	49,788.5
Earnings									Employee	Taxes	
Description Dates	Hours	Rate A	mount Y	TD Hour	rs YTI	D Amount	Description	on		Amount	YT
Regular Pay		0		4	18	1,613.70	OASDI			204.89	4,595.2
Call Time		0		1	0	554.08	Medicare			47.92	1,074.7
Double Time		0			5	336.20	Federal V	Vithholding		262.75	6,294.0
Holiday Pay		0		3:	32	1,225.83	State Tax	- PA		101.43	2,274.8
Overtime		0		21	6	11,077.25	SUI-Empi	loyee Paid	- PA	2.38	53.2
Paid Time Off		0		10-)4	4,214.08				33.04	740.9
Regular Pay		0		99	91 (33,964.62	PA LST -			2.00	40.0
Regular Salary Pay 09/09/2024 -	09/22/2024 80	0 3.	385.00	46		19,633,00				2.00	70.0
Success Sharing Pr		0			0	3,111.19					
Tobacco Credit 09/09/2024 - I	09/22/2024 0	0	13.85		0	277.00					
Earnings		3,3	98.85		7	76,006.95	Employe	e Taxes		654.41	15,073.1
	Pre Tax Deductions						100	Poet To	x Deductions		
Description		Amount		YTD D	Descript	tion		1 000 10	D. Doddobolis	Amount	YTI
401K Employee		338,50	7.57	3.08 L	OAN (1	1)				62.02	1,240,40
HSA EE CONTR		30.00			CCIDE					8.73	174.60
MyChoice HSA Medical Pre-tax		68.40				AD&D				0.46	9.20
Vision		2.57			RITICA					4.52	42.70
					RTILL-						
						ouse Vol A	DSD			2.26	21.35
						TARY AD8				0.92 2.31	18.40 46.20
Pre Tax Deductions		439.47	9,59			x Deduction				81.22	1,552.85
	Employer Paid Benefits			=======================================				Tevra	ble idle		1,002.00
Description	Employor Full Deficites	Amount		YTD	Descript	ion		Iaxa	ble Wages	Amount	YTE
ER - 401(k) Employer Match		135.40	3,029			Taxable V	Magaa				
401K Non Elective		67.70	1,51			e - Taxable				3,304.68	74,116.94
BASIC ADD COMP		4.59					g - Taxable	Mogoo		3,304.68	74,116.94
ER EAP		0.67					Wages - P.			2,966.18	66,543.86
HSA ER CONTR		19.23					Vvages - P. Vages - MN			3,303.76	74,098.54
LTD ER		5.43		3.30	nly rax	Taxable v	vages - IVIIN	IUTK		3,304.68	74,116.94
MEDICAL COMPANY		219.75	4,39								
TDI COMPANY											
Imputed Income GTL		1.43		8.60							
Long Term Disability		0.92 5.88		8.40							
Employer Paid Benefits		461.00	9,850	0.99							
Marital Status	Federal		S	State				Time C	Off Balances		LINSON
Allowances	Married				escripti				Accrued	Reduced	Available
Additional Withholding	0			0 0	ISA Pai	id Time Of	f - MG/MPC	>	7.693	0	42.167
The same of the sa			De								
Bank	Account Name		Payme	nt Inforr	20 40 74 74 7	nt Number			USD Amount		A manager
FIRST CAPITAL FCU		L FCU *****14	58		******1.				USD AIRIOUNT		Amount
	0/11/1/			_		700				- 22	223.75 USE